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11	and Deotor in Possession									
12	UNITED STATES B	ANKRUPTCY COURT								
13	NORTHERN DISTRICT OF CALIFORNIA									
14	OAKLAN	OAKLAND DIVISION								
15	In re:	Case No. 23-40523								
16	THE ROMAN CATHOLIC BISHOP OF	Chapter 11								
17	OAKLAND, a California corporation sole,	CERTIFICATE OF COMPLIANCE WITH								
18	Debtor.	ORDER (I) AUTHORIZING THE RETENTION AND PAYMENT, EFFECTIVE								
19		AS OF THE PETITION DATE, OF PROFESSIONALS UTILIZED BY THE DEBTOR IN THE ORDINARY COURSE OF								
20		<b>BUSINESS; AND (II) GRANTING RELATED</b>								
21		RELIEF, FOR THE QUARTER ENDED DECEMBER 31, 2024								
22		Judge: Hon. William J. Lafferty								
23										
24	On July 20, 2023, this Court entered its Ord	der (I) Authorizing the Retention and Payment, Effective								
25	as of the Petition Date, of Professionals Utilized	by the Debtor in the Ordinary Course of Business; and								
26	(II) Granting Related Relief [Docket. No. 263] (th	e "OCP Order"). On May 2, 2024, the Court entered its								
27	supplemental order increasing the caps monthly c	ompensation paid to Ordinary Course Professionals (as								
28	defined in the OCP Order) [Docket No. 1109] (th	ne "Supplemental OCP Order"). Pursuant to paragraph								
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3(h) of the OCP Order, the Debtor hereby certifies that it has complied with the OCP Order for the quarter ending December 31, 2024, including the limitations on fees paid to the Ordinary Course Professionals provided for in paragraph 3(g) of the OCP Order, as modified by the Supplemental Order.

Attached hereto as <u>Exhibit A</u> is a list of (a) the Ordinary Course Professionals who received payments from October 1, 2024 through December 31, 2024 (the "<u>OCP Fee Period</u>"); (b) the amount paid as compensation for services rendered and reimbursement of expenses to the Ordinary Course Professionals during the OCP Fee Period; (c) a general description of the services provided to the Debtor by each listed Ordinary Course Professional during the OCP Fee Period; and (d) the total amount paid to each listed Ordinary Course Professional during the Chapter 11 Case to date.

DATED: January 29, 2025

## FOLEY & LARDNER LLP

Thomas F. Carlucci Shane J. Moses Emil P. Khatchatourian Ann Marie Uetz Matthew D. Lee Geoffrey S. Goodman Mark C. Moore

/s/ Shane J. Moses

SHANE J. MOSES

Counsel for the Debtor and Debtor in Possession

CERTIFICATE OF COMPLIANCE WITH OCP ORDER

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## **EXHIBIT A**

4

## Roman Catholic Bishop of Oakland

Case Number: 23-40523

Summary of Payments Pursuant to Ordinary Course Professionals Order [Docket No. 263] (10/1/24 - 12/31/24)

		Fees Paid in		Expenses Paid in		Total Amount Paid		Total Amount Paid	
Name	Description of Services	Quarter		Quarter		in Quarter		Post-Petition	
Allen, Glaessner, Hazelwood & Werth, LLP	Counsel for clergy sexual misconduct claims - pre-litigation     General labor and employment outside counsel services	\$	18,169.76	\$	1,195.74	\$	19,365.50	\$ 8	35,617.75
Moss Adams, LLP	- Annual financial audit of RCBO and the related financial statements		25,700.00		-		25,700.00	3	30,985.00
Plageman, Lund & Cannon LLP	Outside trusts and estates counsel     Advice for St. Perpetua's Catholic Church as beneficiary of a trust		3,615.00		-		3,615.00	6	60,526.07
Best Best & Krieger LLP	- Outside counsel for retirement plans		-		-		-	1	12,603.00
Dr. Matthew J. Kemner	- Consulting Services		120,834.00		4,209.07		125,043.07	54	47,309.53
Paul Bongiovanni	- Consulting Services		27,200.00		11,514.52		38,714.52	7	74,714.52

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